

Exhibit 2

American Realtime Court Reporters
5046 Rosen Boulevard
Boynton Beach, FL 33472-1272

Phone: (561) 279-9132
E-mail: Office@americanrealtime.com

Invoice

Date	Invoice #
6/21/2010	2458

Bill to:
Fish & Richardson 225 Franklin Street Boston, MA 02110

Rptr
DG

Date	Description	Qty	Price Each	Amount
	Toshiba vs. Imation - Depositions in Taipei, Taiwan Ref #13720-0006LL1 COURT REPORTING SERVICES			
6/7/2010	Certified Copy - Deposition of Yung-Chih Lee	0.5	750.00	375.00
6/7/2010	Certified Copy - Deposition of Min-Chen Chang (Volume 1)	0.5	750.00	375.00
6/8/2010	Certified Copy - Deposition of Min-Chen Chang (Volume 2)	0.5	750.00	375.00
6/8/2010	Certified Copy - Deposition of Wei-Hsiang Wang (Volume 1)	0.5	750.00	375.00
6/9/2010	Certified Copy - Deposition of Wei-Hsiang Wang (Volume 2)	1	750.00	750.00
6/10/2010	Certified Copy - Deposition of Robert Tsai	0.5	750.00	375.00
6/10/2010	Certified Copy - Deposition of Geeng Jieh Chong (Volume 1)	0.5	750.00	375.00
6/11/2010	Certified Copy - Deposition of Geeng Jieh Chong (Volume 2)	1	750.00	750.00
6/12/2010	Certified Copy - Deposition of Pai-Yi Chiu (Certified copy charge includes certified transcript in condensed format, one realtime hookup, rough ASCII, E-transcript & word index.)	1	750.00	750.00
	Add'l realtime hookup (6 days)	6	200.00	1,200.00
6/18/2010	E-transcripts delivered			
	Photocopies- B&W	2,711	0.50	1,355.50
	Photocopies - Color	42	1.00	42.00
	Scanned exhibits:	2,753	0.65	1,789.45
	Searchable .pdf - OCR	2,753	0.05	137.65
	**COD Fedex:	1	149.00	149.00
	Please notify us when a check is ready for pickup. FedEx will deliver package to your office, pick up check and return it to us.			

Subtotal	\$9,173.60
Payment/Deposit	\$0.00
Balance Due	\$9,173.60

PLEASE MAKE CHECK PAYABLE TO AMERICAN REALTIME COURT REPORTERS
(Tax I.D. REDACTED)
THANK YOU

American Realtime Court Reporters
5046 Rosen Boulevard
Boynton Beach, FL 33472-1272

Phone: (561) 279-9132
E-mail: Office@americanrealtime.com

Invoice

Date	Invoice #
11/17/2010	2541

Bill to:
Fish & Richardson 225 Franklin Street Boston, MA 02110

Rptr
DG

Date	Description	Qty	Price Each	Amount
	Toshiba vs. Imation - Depositions in Tokyo, Japan Ref # 137201006LL1 COURT REPORTING SERVICES			
11/1/2010	Per Diem - Deposition of Masatsugu Mukuge - Volume 1	1	1,600.00	1,600.00
11/2/2010	Per Diem - Deposition of Masatsugu Mukuge - Volume 2	1	1,600.00	1,600.00
11/3/2010	Per Diem - Deposition of Masatsugu Mukuge - Volume 3	1	1,600.00	1,600.00
11/4/2010	Per Diem - Deposition of Naoto Tsushima	1	1,600.00	1,600.00
	(Per Diem includes attendance fee, one realtime hookup, rough ASCII, 0&1 certified transcript in condensed format, E-transcript & word index.)			0.00
11/15/2010	Etranscripts delivered Searchable .pdf - OCR	1,549	0.70	1,084.30
	TRAVEL EXPENSES (Receipts attached)			
	Hotel:	1	690.00	690.00
	RT Train Osaka - Tokyo	1	318.00	318.00
	Meals & Taxis	1	179.00	179.00
	**COD Fedex:	1	159.00	159.00
	Please notify us when a check is ready for pickup. FedEx will deliver package to your office, pick up check and return it to us.			
Subtotal				\$8,830.30
Payment/Deposit				\$0.00
Balance Due				\$8,830.30

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THANK YOU

INVOICE

Veritext San Diego Reporting Co. A Veritext Company

402 W Broadway Suite 700
San Diego, CA 92101

Tel. (877) 207.0062 Fax. 213-623-5007

Bill To: Alan D. Smith, Esq.
Fish & Richardson PC
225 Franklin Street
Boston, MA 02110

Invoice #: SD63365
Invoice Date: 06/30/2010
Balance Due: \$ 2,402.20
Ambassador # 149,348

Case: Toshiba Corporation v. Imation Corporation Job #: 54262 Job Date: 06/16/2010 Delivery: Expedited Location: Oberoi New Delhi Dr. Zakir Hussain Marg New Delhi - 110003 India,	Billing #
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Item	Witness	Description	Units	Qty	Price	Amount
1	Giriraj Nyati - Moser Baer - 3	Certified Transcript	Page	198.00	\$8.55	\$1,692.90
2		Transcript - Rough ASCII	Page	198.00	\$1.50	\$297.00
3		Exhibits	per page	694.00	\$0.45	\$312.30
4		CD Depo w/ LEF		1.00	\$50.00	\$50.00
5		Transcript Handling		1.00	\$25.00	\$25.00
6		Shipping	Package	1.00	\$25.00	\$25.00
Notes:				Invoice Total:		\$2,402.20
				Payment:		
				Credit:		
				Interest:		\$0.00
				Balance Due:		\$2,402.20
Fed. Tax ID: REDACTED		Term: Net 30				
Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Please tear off stub and return with payment.

Make check payable to: Veritext

☐ Visa
 ☐ MC
 ☐ Amex
 ☐ Discover
 ☐ Lock Box

Credit Card # _____ Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD63365
Job #: 54262
Invoice Date: 06/30/2010
Balance: \$2,402.20

Please remit payment to:
3090 Bristol Street, Suite 180
Costa Mesa, California 92626

INVOICE

Veritext San Diego Reporting Co. A Veritext Company

402 W Broadway Suite 700
San Diego, CA 92101
Tel. (877) 207.0062 Fax. 213-623-5007

Bill To: Alan D. Smith, Esq.
Fish & Richardson PC
225 Franklin Street
Boston, MA 02110

Invoice #: SD63357
Invoice Date: 06/30/2010
Balance Due: \$ 3,128.05
Ambassador #: 149,347

Case: Toshiba Corporation v. Imation Corporation
Job #: 54261 | Job Date: 06/15/2010 | Delivery: Expedited
Location: Oberoi New Delhi
Dr. Zakir Hussain Marg | New Delhi - 110003 India,

Billing #

Item	Amount	Description	Unit	Qty	Price	Amount
1	Bhaskar Sharma	Certified Transcript	Page	255.00	\$8.55	\$2,180.25
2		Transcript - Rough ASCII	Page	255.00	\$1.50	\$382.50
3		Exhibits	per page	1,034.00	\$0.45	\$465.30
4		CD Depo w/ LEF		1.00	\$50.00	\$50.00
5		Transcript Handling		1.00	\$25.00	\$25.00
6		Shipping	Package	1.00	\$25.00	\$25.00
Notes:				Invoice Total:		\$3,128.05
				Payment:		
				Credit:		
				Interest:		\$0.00
				Balance Due:		\$3,128.05
Fed. Tax ID: REDACTED		Term: Net 30				
Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Please tear off stub and return with payment.

Make check payable to: Veritext

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: SD63357
Job #: 54261
Invoice Date: 06/30/2010
Balance: \$3,128.05

Please remit payment to:
3090 Bristol Street, Suite 190
Costa Mesa, California 92626



Corporate Headquarters
747 Third Avenue
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 6/30/2010
INVOICE # 051810-83573
CLIENT MATTER # 13720-0006LL1

Bill To: Invoice Payment Center
Fish & Richardson P.C.
12390 El Camino Real
San Diego, CA 92130

Ship To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Liu, Harvey
DATE: 5/18/2010
CITY: Los Angeles
STATE: California

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Sue Sullivan		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	173	\$3.25	\$562.25
Rough ASCII	173	\$1.50	\$259.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	1929	\$0.30	\$578.70
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,445.45
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,475.45

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # REDACTED

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 7/14/2010
INVOICE # 051210-84469
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Bartizal, David
DATE: 5/12/2010
CITY: Minneapolis
STATE: Minnesota

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kelly Herrick		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	264	\$3.25	\$858.00
Certified Transcript - Evening Pages	3	\$1.25	\$3.75
Rough ASCII	264	\$1.50	\$396.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	917	\$0.30	\$275.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,577.85
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,607.85

Please make all checks payable to: **TSG Reporting, Inc.**

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INVOICE

DATE: 7/14/2010
INVOICE # 051310-84471
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Conti, Craig
DATE: 5/13/2010
CITY: Minneapolis
STATE: Minnesota

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kelly Herrick		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	219	\$3.25	\$711.75
Rough ASCII	219	\$1.50	\$328.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	1252	\$0.30	\$375.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,460.85
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,490.85

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # , REDACTED

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Fax: (212) 207-3311
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INVOICE

DATE: 8/16/2010
INVOICE # 071510-94830
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Bassett, Cindy / Dobosenski, Jim
DATE: 7/15/2010
CITY: Minneapolis
STATE: Minnesota

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kelly Herrick		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	170	\$3.25	\$552.50
Rough ASCII	170	\$1.50	\$255.00
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Scanned & Hyperlinked	59	\$0.30	\$17.70
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$915.20
SHIPPING & HANDLING			\$30.00
TOTAL			\$945.20

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # REDACTED

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Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 9/23/2010
INVOICE # 091510-86999
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Hsieh, Tom 30(b)(6) - Hotan / Hsieh, Tom 30(b)(6) - Khypermedia
DATE: 9/15/2010
CITY: Palo Alto
STATE: California

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Vaccarezza		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	178	\$3.25	\$578.50
Certified Transcript - Evening Pages	17	\$1.25	\$21.25
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Scanned & Hyperlinked	677	\$0.30	\$203.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$892.85
SHIPPING & HANDLING			\$30.00
TOTAL			\$922.85

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # REDACTED

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Bill To:

Fish & Richardson
Attn: Christopher Dillon, Esq
One Marina Park Drive
Boston, MA 02210
USA

Requested By:

Christopher Dillon, Esq
Fish & Richardson
One Marina Park Drive
Boston, MA 02210
USA

Invoice #: 316202

Invoice Date: 12/15/2010

Invoice Due: 01/14/2011

Contract #: tpt273274

Sales Contact: Tyler Mickelson
(TMickelson@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of Toshiba Corporation vs. Imation Corp.

Video Deposition of Kornelis Immink, Ph. D., taken 12/2/2010 (Rotterdam, Netherlands)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Certified Copy				
Deposition Services	265.00	Pages	4.500	1,192.50
Rough ASCII				
Deposition Services	217.00	Pages	1.750	379.75
Exhibit Copies				
Deposition Services	2,264.00	Pages	0.500	1,132.00
Delivery				
Deposition Services	1.00	Fee	35.000	35.00

Total to Bill this Contract: US\$ 2,739.25

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 2,739.25

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TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Redacted

Please reference the Contract # tpt273274 and Invoice # 316202 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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